

**Work Order ID 58349**

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Monday, May 03, 2010 3:12:57 PM

Item ID: D3303-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Plate

Start Date: 5/4/2010 Start Qty: 15.00



Cust Item ID:

Required Date: 5/7/2010 Req'd Qty: 15.00



Customer:

Reference:

Approvals:

Process Plan: mfDate: 10-5-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3303

Rev B

100

0.00



Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3303 ☐ Dwg Rev: B ☐ Prog Rev: B ☐ 2-  
Deburr if necessaryRB 10-5-4

110

0.00



QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

RB 10-5-4

120

0.00



QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

Sidusloy(H6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

16 BR 10-5-4

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

= 7 m-h 10/05/04 (16X)

150



Packaging

Packaging

Identify as per dwg &amp; Stock Location: 185

0.00

Memo

0.00

10-5-5 SP (100)

W/O:		WORK ORDER CHANGES					
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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/06 AJ

C2 10/5/14

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Monday, May 03, 2010 3:12:57 PM

Page 1

Work Order ID: 58349



Parent Item: D3303-1



Parent Item Name: Plate

Start Date: 5/4/2010

Required Date: 5/7/2010

Comments: IPP: ☐A☐04.09.07☐New issue☐KJ/JLM☐  
IPP Rev:B 06-06-28 Now On Waterjet JLM

Start Qty: 15.00

Required Qty: 15.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M2024T3S.032		Purchased	No			100	sf	139.0000	0.3542			
2024-T3 .032 sheet												



IR 10-5-4

Location

Loc Qty

Loc Code

MAT22

139

105555

3

110778

4

111699

4

113189

128

110778

(16)

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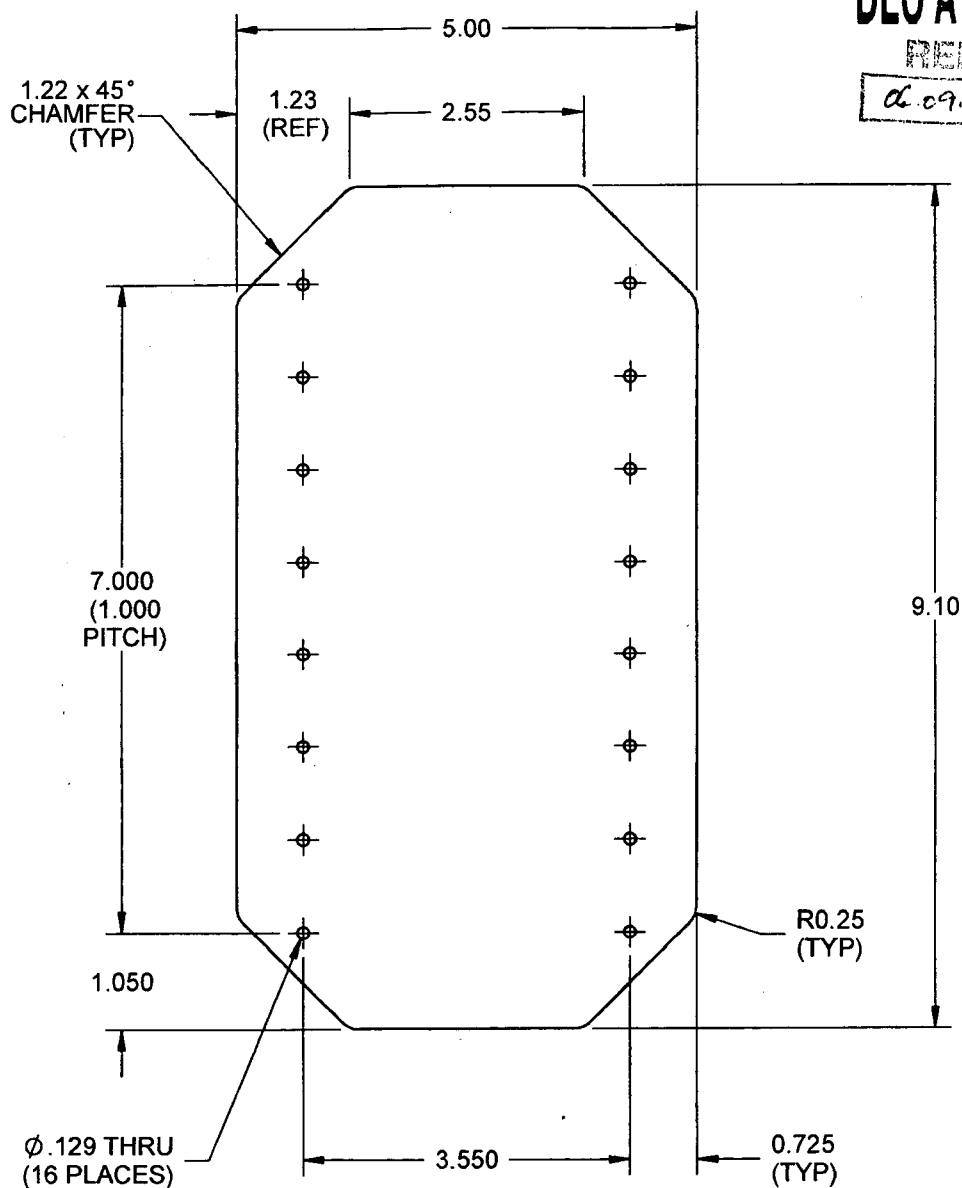
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**DART**

DESIGN <i>PH</i>	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D3303	REV. B SHEET 3 OF 4
DATE 06.08.17		TITLE HEAD REST	SCALE 1:2

**D3303-1 PLATE****NOTES:**

- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.032 THICK SHEET (REF. DART SPEC. M2024T3S.032)
  - 2) FINISH: CHEMICAL CONVERSION COAT AS PER DART QSI 005.4.1
  - 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5-8349*

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